

REPORT

352.0742B
249
1854

OF THE

FINANCIAL AFFAIRS

OF THE

TOWN OF LEBANON,

FOR THE YEAR ENDING

MARCH 1, 1854.

DARTMOUTH PRESS, HANOVER.

1854.

ACCOUNTS.

Settlement of County Pauper Account, FOR 1852.

	Claim.	Bills for 1852, paid since Mar. 8, 1853.	Allowed.	Disallowed.
Mr. & Mrs. H. Merritt,	\$159,52	\$13,75	\$141,00	\$32,27
Maria Smith,	26,25			26,25
M. Thompson,	38,75			38,75
George Provost,	52,00		26,00	26,00
Mrs. Peabody & children,	243,55			243,55
Margaret Mulligen,	43,63		30,00	13,63
Oliver Saunders,	101,46	5,00	78,00	28,46
John Hennesey,	107,06		106,56	,50
Mrs. T. Kanally & chil.	126,79	17,40	120,00	24,19
Katharine Murphy,	20,00	12,00	26,00	6,00
Mrs. N. Dillon & chil.	36,52		36,52	
Mrs. D. Carlisle & chil.	37,32	21,50		58,82
Frank Templeton,	33,00			33,00
Jane Bryant,	43,24		43,24	
Reuben Welch,	5,00			5,00
Lucinda Wentworth,	8,00	3,50	11,50	
French Woman,	7,00			7,00
Mrs. Hurd,	10,32			10,32
Lewis Bryant,	5,94	1,50	5,00	2,44
Timothy Curtis,		5,00		5,00
Joseph Edwards,		52,00	52,00	
Emily Provost,		9,00	9,00	
Foundling child		1,00		1,00
Error in settlement 1851		10,00		10,00
	<u>\$1105,35</u>	<u>151,65</u>	<u>684,82</u>	<u>572,18</u>

DR.

Amount against the County as per last report	1105,35
Sundry bills for 1852, paid since March 8, 1853	151,65

\$1257,00

CONTRA, CR.

Cash received of County	684,82
Thompson & Carlisle's bills put over	97,57
Loss	474,61
	<u>1257,00</u>

Selectmen's Account,

FROM MARCH 1 TO MARCH 8, 1853.

DR.

To Cash as per last report	126,21	
To received of Balch & Rix	58,33	
To received of G. W. Worthen	63	
To received of Collector	61,00	
J. S. Downer's rec't	8,16	254,33

CONTRA, CR.

By paid David How, school	58,30	
H. S. Nash, "	100,50	
J. Ela, "	50,00	
W. S. Ela,	1,00	
O. Sargent,	1,82	
Heman Rix,	1,00	
R. Walker,	50	
John Hibbard,	8,50	
J. O. Buswell,	18,00	
Ziba Hamilton,	1,50	
Cash on hand,	13,21	254,33

DEBTS OF THE TOWN MARCH 1, 1853.

Amount as per last report,	2893,76
Loss on County Pauper account	474,61
Sundry bills unpaid,	67,06
	\$3435,43

School Money---Division of, &c.

Amount appropriated 1853,	-	-	\$1559,97
Amount due the several Districts Mar. 8, '53,	353,14		
Less paid in March to close winter schools,	69,67	-	283,47
Total amount due June 1, 1853,	-		1843,44

Districts.	Prudential Committee.	Scholars.	This year money.	Old bal. due.	Total.	Amt. due Mar. 1, 1854
No. 1	C. P. Forbes,	23	74,50	29,73	104,23	23,23
2	A. Estabrook,	97	161,67	28,17	189,84	8,84
3	O. L. Stearns,	29	81,56		81,56	18,00
4	Bradley True,	20	70,96	19,40	90,36	18,36
5	Roger Wood,	25	76,85	40,77	117,62	65,62

6 Henry Daniels,	23	74,50	39,37	113,87	24,87
8 I. McCollister,	28	80,39	28,41	108,80	25,39
9 Dan Storrs, Jr.	35	88,63	15,10	103,73	15,10
10 S. W. Barrows,	125	194,65		194,65	21,65
11 Thomas Choate,	38	92,16		92,16	
12 F. C. Jennie,	57	114,55	12,20	126,75	2,24
13 John Noyes,	33	86,28		86,28	30,28
14 Ziba Durkee,	10	59,18	29,40	88,58	54,58
15 Philander Hall,	63	121,63	4,23	125,86	10,00
16 E. K. Prouty,	99	164,03	36,69	200,72	45,72
Giles, H. Purmort,	8	18,43		18,43	
	713	1559,97	283,47	1843,44	363,88
Balance due March 1, 1854,				363,88	
Amount paid for schools of 1853,				1479,56	

Cost of Highways and Bridges,

Amount of Highway Tax,	-	\$1232,56
Paid F. Loomer—plank,	-	2,00
Paid repairs on Hinkley bridge,	-	11,25
Paid J. W. Cleaveland—plank,	-	1,70
Paid Joel Baker—plank,	-	16,65
Paid James Wood—plank,	-	14,43
Paid William Osgood—plank,	-	12,05
Paid Ziba Storrs—repair damage by freshet,		9,00
Paid repairs on Aspinwall Bridge,		8,99
Paid repairs on Peck bridge,		53,38
Paid Ziba Storrs,		1,80
Paid Robert Gates—repair bridges,		9,17
Paid C. S. Whitmore—plank,		5,78
Paid Loren Smith—planking bridge,		1,75
Paid E. O. Hall—timber, &c. for sluiceway,		3,00
Paid A. P. Wood—plank,		,88
Paid L. E. Flanders,		1,19
Paid Ziba Huntington—repair bridges,		4,40
Paid Joel Baker—plank, &c.		14,20
Paid Warren Low,		2,69
Paid N. B. Stearns—plank,		1,85
Whole expense of roads and bridges,		1408,72

Miscellaneous.

Paid County Pauper bills for 1852, as per account,		\$151.65
for support of Holder Packard,	1852	12.00
G. W. Towle,	1852	1.00
J. Bly—collecting,	1852	40.00
Abatements,	1852	16.14
Rufus Case, S. S. Committee,	1852	13.50
C. A. Downs, do. do.	1852	17.75
James Wood, do. do.	1852	15.00
Samuel Templeton—pauper bill,	1852	13.50
for support of Betsey Dewey,	1852	22.00
sundry small bills	1852	9.69
Stillman Griffin, note and int.		300.95
J. S. Downer—services to March 1, 1853,		172.91
Interest,		1.76
Mrs. Buckman—services to March 1, 1853,		27.75
Bank of Lebanon,		125.75
County Tax for 1853,		884.75
Bank of Lebanon, Notes and Int.		3529.60
State Tax for 1853,		606.90
Samuel Wood, Notes and Int.		334.69
N. H. Asylum, for William Prescott,		17.68
		\$6314.97

Ordinary Expenses of the Town.

Paid J. S. Woodman, School Commissioner	35.11
D. Kimball, printing School Report	13.50
G. S. Towle, printing Town Report	16.00
Funeral expenses of N. Frary	8.62
T. Hardy, to go visiting	4.00
Expense to take deposition Carlisle case	1.75
J. Bly—wood for Town House	2.25
Mrs. Aldrich of her pension	3.00
for Collector's book ,58 ; expense on Deed ,50	1.08
Cheney & Co. Exp. on money	1.00
repairs on Burying Ground fence	11.96
repairs on Hearse and Pall Cloth	19.38
repairs on Hearse House and Bier	2.90
for Compiled Statutes	1.96
Mrs. Aldrich of her pension	3.00
N. B. Edminster—tolling bell	2.00
J. Noyes 1.50 ; E. Blaisdell, services 16.00	17.50

Paid for Black-board ,75 ; Chesk List blanks ,38	1.13
freight on guns to Portsmouth	4.22
for Guide Boards and Posts	9.25
C. L. Buswell—tolling bell and care of clock	15.00
W. K. Eldridge collecting for 1853	50.00
C. A. Downs S. S. Committee	17.25
J. W. Guernsey do.	14.75
G. W. Bailey do.	10.00
T. Kenrick—Town Clerk	9.00
Calvin Benton—Postage, &c.	3.56
R. S. Howe—Engineering	2.00
Foster & Pinneo—Pall Cloth, West Lebanon	12.57
Kimball & Fales—rent and storage	15.00
do. office account, &c.	3.06
W. R. Benton—repairs and care of Town House	9.88
W. G. Perley—services as Selectman	100.00
H. Hatch do. do.	80.00
F. Loomer do. do.	40.00
E. Blaisdell, Daniel Richardson and Solon A. Peck, Auditors for 1853	8.00
	549.68

Extraordinary Expenses.

Paid costs on Wood road, so called,	107.90
H. Hatch, expenses to Haverhill	3.35
S. Griffin, land addition to Burying Ground, W. Leb.	10.37
H. Daniels, making road to Burying Ground	45.00
extra on culvert	5.00
Sundry bills for fencing Burying Ground	226.08
Expense arresting and delivering J. M. Collins	17.75
M. A. Elliot, damage for being hurt on ice	37.50
Stove and pipe for H. Packard	6.37
Stove and pipe for Mrs. Maxwell	8.62
expense of ascertaining residence of Mrs. Peabody	24.02
	492.96

Town Farm,

IN ACCOUNT WITH MOSES CHILD—*DR.*

Paid B. D. Mason, mending shoes,	25	
For 1-4 lb snuff ,08, mending coffee-pot 10,	18	
H. & J. Murch, blacksmith work,	1,21	
Lyman Wells, for hay	5,00	
“ Horse work	1,05	
For Plow point	50	
For Tin Horn - - -	17	
E. A. Howe, putty	13	
For Garden Seeds	24	
2 bushels feed for Hens	50	
S. & Cole, 1 pair Blinds and hangings	1,00	
Fifield, 2 days laying wall	2,00	
For help to wash and shear sheep	2,50	
Carding Wool ,40, help to rake hay 13	53	
Emerson, work half the time for 7 mos.	52,50	
Cash to Hardy & Lathe	1,50	
For Extract & Vitriol	10	
4 doz. Crackers	20	
1 gallon Rum for Pickles	75	
1 pair Shoes for George	50	
D. Howe, use of Cider Mill	50	
For Cooking Stove and Pipe	10,35	
Mending teapot 06, thread 06,	12	
J. Bly, fixing Lead Pipe	75	
Help to butcher	1,00	
J. Hamilton, for threshing	5,25	
For 1 pt N. F. Oil 25, use of Buck 2,00	2,25	
For 1 pair Boots for Hardy	2,50	
1 pair Shoes for Mrs. Sweetland	50	
For fresh Fish 60, 4 1-2 bus. Salt 3,15	3,75	
Milton Buswell, for work	5,12	
1 1-2 pint Brandy	56	
Reuben Moore, Blacksmith account	6,49	
Dan Bosworth, use of Bull	1,25	
A. K. Moore, use of Wagon	25	
Cash,	2,21	113,66

Town Farm,

IN ACCOUNT WITH MOSES CHILD—*CR.*

By 23 dozen Eggs sold for	2,86	
45 lbs Ham	5,62	
235 lbs Butter	46,19	
2 Calves	8,00	
77 Veal	3,21	
185 lbs Cheese 16,67, 10 lbs Calf Skin 1,00	17,67	
2 quarts Vinegar 08, 2 gallons soap 34	42	
101 lbs Turkies 10,10, 36 1-2 lbs chic's 2,92	13,02	
64 lbs Hide 3,84, 10 lbs Tallow 1,20	5,04	
1 Pelt 65, use of Boar 2,00	2,65	
55 ft. bark 1,66, 1 stone Drag 1,50	3,16	
Cash for Calf Skin 25, 3 1-2 lbs Fish 21	46	
67 lbs Pork, at 08 per lb	5,36	113,66

Selectmen's Account---Farm, Dr.

Paid J. Elliot, 22 bushels Potatoes	5,50	
H. Hatch, for Oxen	87,00	
For Hay	48,32	
3 bushels Rye 3,00, 18 bus. Oats 7,56	10,56	
Mrs. Buckman, work to April 1st	6,75	
W. G. Perley, account to April 1st	9,50	
13 bushels Corn	11,30	
F. Loomer, 12 bushels Potatoes	1,50	
B. Wood, account	3,10	
D. Bowen, work	4,80	
Moore, Partridge & Co. paper	2,00	
J. Mc Affee, plaster	6,60	
H. Hatch, 1 bushel wheat	1,12	
J. S. Downer, to April 1st	22,92	
G. S. Kendrick, for Medicine	3,65	
L. C. Bean, for Mrs. Aldrich	1,50	
D. B. Mason, mending Shoes	30	
S. Durant & Co., for fire board	1,12	
Moses Child, account for provisions	23,26	
Kimball and Fales, store account	72,81	
G. W. Worthen, do.	7,37	330,98

Selectmen's Account---Farm, Cr.

By Cash for Horse sold	115.00	
Cash for Wool sold	163.50	
Cash for 17 Sheep	48.75	
Obligations for 9 Sheep	13.00	
Cash for Oxen sold	100.00	
Cash of County for E. Provost's board	3.00	
Cash of Child, Bal. account	2.21	445.46

Inventory of Town Farm,

AND PROPERTY UPON SAME MARCH 1, 1854.

Farm, (180 acres.)	3.000.00
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STOCK.

5 Cows 110 ; 2 Neat 24	134.00	
79 Sheep 197.50 ; 2 Shoats and 4 pigs 27.00	224.50	358.50

FARMING TOOLS.

1 Cart 20 ; 1 Horse Sled 5.00 ; Lumber Wagon	35.00	
1 Buggy Wagon 17.00 ; 1 Harness 5.00	22.00	
1 Wheel Barrow 4.00 ; Grind Stones 1.00	5.00	
5 Scythe Snaths 1.00 ; 14 Old Scythes 1.00	2.00	
6 Rakes 60 ; 4 Sickles 25 ; 3 Ox Yokes 3.00	3.85	
2 Manure Forks 1.25 ; 3 Pitch do 1.25	2.50	
2 Shovels 75 ; 3 Hoes 75 ; 1 Iron Bar 75	2.25	
3 Chains 3.00 ; 2 Iron Wedges 50 ; 1 Harrow 1.50	5.00	
3 Saws 1.25 ; 1 Wood do 25 ; 3 Axes 1.50	3.00	
1 Auger 34 ; 3 Plows 12.00 ; 1 Horse Rake 7.00	19.34	
1 Cultivator 3.00 ; Cheese Press 75 ; 1 Drag 1.00	4.75	
1 Scalding Tub	75	105.44

PRODUCE AND PROVISIONS.

11 tons Hay 110.00 ; 1 ton Straw 5.00	115.00
80 bus. Oats 40 ; 20 do Oats & Peas 13.34	53.34
1 bus. Beans 1.50 ; 3-4 do Peas 75	2.25
1 bus. Rye 1.00 ; 3 1-2 do Salt 2.45	3.45
6 bus. Meal 6.00 ; 70 do Corn 70.00	76.00
3 bus. Turnips 75 ; 110 do Potatoes 44.00	44.75
100 lbs Fresh Meat 6.00 ; 400 lbs Pork 40.00	46.00
200 lbs Bacon 20.00 ; 300 lbs Beef 18.00	38.00

2 1-2 bbls Cider 7.50 ; 1 1-2 do Soap 4.50	12.00	
3 gals. Molasses & Keg 1.75 ; 8 do Pickles 2.00	3.75	
100 lbs Cheese 10.00 ; 4 bus. Apples 2.00	12.00	
Part bbl Flour 4.00 ; 3-4 bu. Corn Meal 75	4.75	
100 lbs Lard 12.50 ; 4 lbs Coffee 50	13.00	
50 lbs Tallow 5.50 ; 6 lbs Candles 75	6.25	
15 lbs Butter 3.00 ; 4 galls. Boiled Cider 1.00	4.00	
2 lbs Tea 1.00 ; 6 lbs Sugar 42	1.42	
40 1-2 lbs D. Apple 2.43 ; 35 gs Vinegar 4.37	6.80	
15 1-4 lbs Sole Leather	2.54	445.30
Household Furniture, &c., as per Invoice		134.44
		4043.68

Town Paupers on the Farm.

Betsey Swetland board from March 1, 1853 to March 1, 1854, 52 weeks	1.50	78.00
Norman Frarey, board from March 1, 1813 to his death, 3 1-2 weeks	1.75	6.12
Joshua Lathe, board March 1, 1853 to March 1, 1854, 52 weeks	1.00	52.00
Mrs. O. Aldrich, board from March 1, 1853 to March 1, 1854, 52 weeks	1.50	78.00
Mrs. Ela, board from March 1, 1853 to March 1, 1854, 8 4-7 weeks,	1.00	8.57
		\$222.69

County Paupers on the Farm.

George Provost board from March 1, 1853 to March 1, 1854, 52 weeks	50	26.00
Julia Flanders and child, board from Dec. 15, 1853 to March 1, 1854, 10 5-7 weeks	1.50	16.07
James Harwood, board from Aug. 16 to Sept. 8, 1853, 3 2-7 weeks	1.00	3.28
Mrs. Peabody and children, board from March 1, 1853 to May 19		40.98
		\$86.33

Town Farm, Cr.

By Invoice March 1, 1854	4043.68	
Produce sold by Child	113.66	
Selectmen's account rec'd	445.46	
Board of town Paupers	222.69	
Board of County Paupers	86.33	4911.82

Dr.

To Invoice March 1, 1853	3877.32	
Selectmen's account paid	330.98	
Sundry bills paid by Child	111.45	
Due Child for services to March 1	227.22	
Due Child for use of Horse to April 1	6.00	
Interest on Farm	180.00	4732.97
Balance in favor of the Farm		<u>\$178.85</u>

It will be seen by the report that about \$100 was paid out last season for hay, grain and provisions, in consequence of the short supply then on the Farm.

All necessary ploughing was done last fall, and 75 loads muck put into the yards, which will increase the quantity of manure, making the condition of the Farm much better for crops this year than it was last.

There was also 15 rods stone wall built, and a general repairing of the fences made last season.

WILLIAM G. PERLEY, HORACE HATCH, FITCH LOOMER.	}	<i>Selectmen of Lebanon.</i>
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Lebanon, March 1, 1854.

Town Paupers not on the Farm.

Paid toward support of Margaret Hardy	12.00	
For support of Betsey Dewey from April 1, 1853 to April 1, 1854	52.00	
For Pig for Holder Packard	2.00	
For support of Mrs. Maxwell & children	64.82	
For support of S. Waterman, last sickness	29.50	160.32

County Paupers not on the Farm.

Paid for Oliver Saunders sundry bills	103.29		
M. A. Mathison	4.00		
Jas. Harwood	2.37		
Mrs. T. Kannally and children	94.20		
Mrs. Nancy Dillon and children	25.75		
Mrs. Gunn and chil.	43.03		
Julia Flanders and child	46.35		
John Hennesey	112.06		
Lucy J. Eastman	33.00		
Mrs. D. Carlisle and chil.	13.30		
Child at C. N. Wright's	2.00		
	479.33		
 Mrs. D. Carlisle's bill put over	58.82		
M. Thompson's do.	38.75	97.57	576.90

Due for support of Town Paupers,

NOT ON THE FARM.

Margaret Hardy to April 1	28.00		
Holder Packard to do.	12.00		
Betey Packard to April 19	25.00	65.00	

Wm. G. Perley, H. Hatch & F. Loomer,
IN ACCOUNT WITH THE TOWN OF LEBANON,

FROM MARCH 8, 1853 TO MARCH 1, 1854.—*DR.*

Cash from former Selectmen,	13,21
on sales from Town Farm	427,25
on County Pauper account of 1853	684,82
on Mrs. Aldrich's pension	37,00
of James Bly on Tax Bill of 1852	518,35
of William R. Barron, Note and Int.	92,20
of Town of Pelham on acc't Mrs. Peabody,	65,00
borrowed of Bank of Lebanon	125,00
Literary Fund,	89,52
for Circus license	35,00
of State—Railroad Tax	1057,28
borrowed of F. W. Peabody, at 5 pr ct.	1500,00
of John Ela—rent on school land	20,00
of W. K. Eldridge—Tax bill of 1853	4890,73
of W. K. Eldridge—rent school land	18,20
of Moses Child—balance account	2,21
borrowed of Lebanon Bank	600,00
of A. K. Moore—rent	5,00
	10,180,77

Contra---Cr.

Paid to close Winter Schools of 1852	69.67
The several School Districts for 1853	1479.56
Repairs on Highways and Bridges	176.16
Ordinary expense of the Town	549.68
Extraordinary bills	492.96
For the town Farm	330.98
For support of County Paupers	479.33
For support of town Paupers not on farm	160.32
Miscellaneous	6314.97
Abatements for 1853	126.88
Cash on hand	26
	10,180.77

Debts of the Town March 1, 1854.

Due F. W. Peabody notes at 5 pr ct.	1500.00	
Interest to March 1st	6.50	
Note Feb. 27, 1854 to Lebanon Bank	600.00	
Due for support of town Paupers not on the farm to April 1st 1854	65.00	
M. Child for services to March 1,	227.27	
M. Child for use of Horse to April 1,	6.00	
The several School Districts	363.88	2768.65

Assets.

Bill paid for Wm. Prescott	17.68	
Obligation for Sheep sold	13.00	
Mrs. Aldrich, pension due March 4	20.00	
County Pauper bills paid	479.33	
Amount brought from last year	97.57	
For board at town Farm	86.33	663.23
Cash on hand	26	714.17
Balance against the town		\$2054.48

Property of the Town.

1 Stove at Holder Packard's	6.37	
1 Stove at Wm. Maxwell's	8.62	
1 Cow at Holder Packard's	25.00	39.99

The Committee appointed to settle with and audit the accounts of the Selectmen for the present year, have attended to that duty, and report that they have found the accounts of the Selectmen well kept, correctly cast and well vouched, and that the foregoing report exhibits a true statement of the financial affairs of the town to this date.

We have also examined the statement of the affairs of the town farm, and we are happy to say that we find it well conducted and in a much more prosperous condition than heretofore.

ELIJAH BLAISDELL, }
 DAN. RICHARDSON, } Committee.
 SOLON A. PECK, }

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